

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Planning Department –Cellular Phone – Bill Payment of Rs.282/- towards monthly rental and other charges on Cell phone No. **9849130467** being used by Sri P.Satyanarayana Rao, P.S. to Chairman, G.V.D.A. for the period from 23-12-2008 to 22-01-2009 – Sanctioned – Orders – Issued.

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**PLANNING (OP-II) DEPARTMENT**

G.O.Rt.No. 139

Dated:07-02-2009.

Read the following:-

1. U.O.Note No.4750/Plg.X/2003-7,dt.11.10.04 of Plg. Dept.
2. From Air Tel Limited, Hyderabad Credit Bill  
No.876421530, dt: 24.01.2009

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.282=01 P.S. Or Rs.282=00 (Rupees Two hundred and eighty two only) for payment to M/s BHARTI AIRTEL Ltd., Hyderabad towards the Monthly rental and other charges for the Cell Phone No. **9849130467** used by Sri P.Satyanarayana Rao, P.S. to Chairman, G.V.D.A. for the period from 23.12.2008 to 22.01.2009.

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH(07) Planning Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone Charges”.
3. The Assistant Secretary to Government, Planning (XII) Department is requested to draw a cheque in favour of “ BHARATI AIRTEL Limited, Hyderabad, A/c No.**104-100627826**.
4. This order does not require the concurrence of Finance Department as per the rules on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. SUDHAKAR,  
ADDL. SECRETARY TO GOVERNMENT (FAC)**

To

The BHARTI AIRTEL Ltd., Hyderabad.  
Copy to: The Planning (XII) Department.  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER